

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

30865 PALMDALE WATER DISTRICT ZONE E

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 2	0.00	0.00	0.00	3,387.01	0.00	3,387.01	0.00	0.00	3,387.01
PALMDALE - PROJECT # 3	0.00	103,698.94	0.00	0.00	0.00	103,698.94	0.00	0.00	103,698.94
PALMDALE - PROJECT # 4	0.00	58,720.75	0.00	0.00	0.00	58,720.75	0.00	0.00	58,720.75
AGENCY TOTAL	\$0.00	\$162,419.69	\$0.00	\$3,387.01	\$0.00	\$165,806.70	\$0.00	\$0.00	\$165,806.70
ALLOCATED/ DISTRIBUTED						165,806.70	0.00	0.00	165,806.70
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

30866 PALMDALE WATER DISTRICT ZONE A

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 2	0.00	0.00	0.00	4,638.05	0.00	4,638.05	0.00	0.00	4,638.05
PALMDALE - PROJECT # 3	0.00	20,206.73	0.00	0.00	0.00	20,206.73	0.00	0.00	20,206.73
PALMDALE - PROJECT # 4	0.00	12,099.18	0.00	0.00	0.00	12,099.18	0.00	0.00	12,099.18
AGENCY TOTAL	\$0.00	\$32,305.91	\$0.00	\$4,638.05	\$0.00	\$36,943.96	\$0.00	\$0.00	\$36,943.96
ALLOCATED/ DISTRIBUTED						36,943.96	0.00	0.00	36,943.96
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

30867 PALMDALE WATER - WESTMONT IMP DIST

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
PALMDALE - PROJECT # 3	0.00	3,625.46	0.00	0.00	0.00	3,625.46	0.00	0.00	3,625.46
AGENCY TOTAL	\$0.00	\$3,625.46	\$0.00	\$0.00	\$0.00	\$3,625.46	\$0.00	\$0.00	\$3,625.46
ALLOCATED/ DISTRIBUTED						3,625.46	0.00	0.00	3,625.46
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00